EXHIBIT D

Code	Name	Customer Order	Carrier	AWB	Pack Slip	Type	Document	Doc Date	Due Date	Other Reference	Invoice HC	Balance HC	Comments
31264	DELPHI MECHATRONIC SYSTEM	9571-047063	UPS GRD FRT COLLECT	1Z59826ED3607G0843	O20051091Z1013	SAR	25003837	09/12/05	11/11/05	S030001222/280	$ 250.00	$ 250.00	
31264	DELPHI MECHATRONIC SYSTEM	9571-047063	UPS GRD FRT COLLECT	1Z59826E03600069159	O20051091901	SAR	25006050	09/20/05	11/19/05	S030001222/280	$ 500.00	$ 500.00	
31264	DELPHI MECHATRONIC SYSTEM	9571-047063	UPS GRD FRT COLLECT	1Z59826ED3607F04480	O20051092300	SAR	25006185	09/25/05	11/24/05	S030001222/280	$ 250.00	$ 250.00	
31264	DELPHI MECHATRONIC SYSTEM	9571-047063	SEE SPEC INSTRUCT	1Z59826ED362538668	O20051092800	SAR	25006304	09/28/05	11/27/05	S030001222/280	$ 500.00	$ 500.00	
31264	DELPHI MECHATRONIC SYSTEM	9571-047063	UPS GRD FRT COLLECT	1Z59826ED362295786	O20051092900	SAR	25006349	09/29/05	11/28/05	S030001222/280	$ 500.00	$ 500.00	
31264	DELPHI MECHATRONIC SYSTEM	DCS06583	DHL	JRD #21997T9432	O20050228R0L	SAR	25001146	02/28/05	04/29/05	S040037786/50	$ 3,750.00	$ 3,750.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05082924 #34790305	O20051082900B	SAR	25035524	08/29/05	10/28/05	S050010078/50	$ 372.00	$ 372.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071883	EAGLE	DSMX05082924 #34790305	O20051082900R	SAR	25035525	08/29/05	10/28/05	S050010078/50	$ 1,302.00	$ 1,302.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05090525 #34778044	O20051092700C	SAR	25005694	09/07/05	11/06/05	S050010008/90	$ 1,302.00	$ 1,302.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071883	EAGLE	DSMX05090525 #34778044	O20051092700C	SAR	25005695	09/07/05	11/06/05	S050010095/50	$ 1,860.00	$ 1,860.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05091226 #34790327	O20051091Z008	SAR	25005851	09/12/05	11/11/05	S050010008/90	$ 372.00	$ 372.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	DCS10015	DHL	GRU0509-16-087 #223987Z3370	O20051091600D	SAR	25005999	09/16/05	11/15/05	S050010082/10	$ 9,095.00	$ 9,095.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	450124467				SAR	25006000	09/16/05	11/15/05	S050002169/10	$ 10,000.00	$ 10,000.00	tooling
33229	DELPHI ENERGY & CHASSIS SYSTEMS	450124468				SAR	25006001	09/16/05	11/15/05	S050021170/10	$ 10,000.00	$ 10,000.00	tooling
33229	DELPHI ENERGY & CHASSIS SYSTEMS	450123859	DHL	SAG-20050902 #2212864102	O20050918000	SAR	25006043	09/18/05	11/17/05	S050014977/10	$ 1,500.00	$ 1,500.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05091927 #34778048	O20051092900B	SAR	25006089	09/20/05	11/19/05	S050010008/90	$ 950.00	$ 950.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05092229 #34790680	O20051092300	SAR	25006200	09/25/05	11/24/05	S050010008/1110/110	$ 372.00	$ 372.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	DANZAS LTD	DSMX05092229 #34790680	O20051092300	SAR	25006201	09/25/05	11/24/05	S050010009/120	$ 1,674.00	$ 1,674.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05092630 #34790686	O20051092630	SAR	25006233	09/26/05	11/25/05	S050010008/110	$ 1,302.00	$ 1,302.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071883	EAGLE	DSMX05092630 #34790686	O20051092600S	SAR	25006234	09/26/05	11/25/05	S050010009/120	$ 1,116.00	$ 1,116.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05100332 #34790789	O20051100332	SAR	25006503	10/05/05	12/04/05	S050010008/60	$ 1,116.00	$ 1,116.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071881	EAGLE	DSMX05100332 #34790789	O20051100332	SAR	25006504	10/05/05	12/04/05	S050010009/70	$ 1,116.00	$ 1,116.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071883	EAGLE	REPLACEMENT INV-AUG '05	O20051105002	SAR	25006505	10/05/05	12/04/05	S05002716/20/30/40/50	$ 2,790.00	$ 2,790.00	
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071880-REPLACE INV	EAGLE	REPLACEMENT INV-AUG '05	O20051117000	SAR	25007837	11/17/05	01/16/06	S05002716/20/30/40/50	$ 7,626.00	$ 2,214.00	Aug shipment not settled yet. 540 pc * $4.10=$2,214.00 (After credits and rebills issued in November 2005 because price was changed retroactively from $4.15 each to $4.10 each) Original invoice was issued 8/28/05 for 540 pc @ $4.15 each
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071880-REPLACE INV	EAGLE	REPLACEMENT INV-SEP '05	O20051117000	SAR	25007838	11/17/05	01/16/06	S05002716/20/30/40/50	$ 9,348.00	$ 9,348.00	Sep shipments not settled yet. 2280 pc * $4.10=$9,348.00 (After credits and rebills issued in November 2005 because price was changed retroactively from $4.15 each to $4.10 each) Original 4 invoices were issued in August for 2,280 pc @ $4.15 each, but should have been $4.10 each).
33229	DELPHI ENERGY & CHASSIS SYSTEMS	550071880-REPLACE INV	EAGLE	REPLACEMENT INV-OCT '05	O20051117000	SAR	25007839	11/17/05	01/16/06	S05002716/20/30/40/50	$ 17,220.00	$ 3,198.00	Oct shipments not settled yet. 780 pc* $4.10=$3,198.00 (After credits and rebills issued in November 2005 because price was changed retroactively from $4.15 each to $4.10 each. Original invoice was issued 10/5/05 for 780 pc @
33331	DELPHI AUTOMOTIVE SYSTEMS	JMS40712				SAR	25003746	06/16/05	08/15/05	S05000777720	$ 16,000.00	$ 16,000.00	tooling
	Grand Total										$ 81,613.00	$ 81,613.00	

tooling invoices before bankruptcy filed $ 45,613.00

F/G shipped/sold before bankruptcy filed $ 36,000.00

$ 81,613.00

There is also $77000 on the Advances Received account relating to tooling payment NOT reflected in these amounts above.